

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Supply to Toner to Printers provided in certain sections and offices of Youth Advancement, Tourism & Culture Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 210

Dated: 28-03-2012.

Read:-

1. G.O.Rt.No.372/GA/(AR&T.II) Department, Dated: 06-07-1992.
2. From M/s Worldcom Computers, Hyderabad, Bill No.20840, Dated: 16-03-2012.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.3000/- (Rupees three thousand only) towards Refilling cartridges of printers provided in certain sections of Youth Advancement, Tourism & Culture Department.

2. The amount sanctioned in para-1 above shall be debited to the following head of account:-

"2251-Secretariat Social Services -090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses".

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch is requested to release the amount sanctioned in para-1 above, in favour of M/s.Worldcom Computers bearing A/c.No.30041010001772, Syndicate Bank, IFSC Code:syn0003004 & SWIFT Code SYNBINBB122, Branch Basheerbagh.

4. This orders does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHRA
PRINCAL SECRETARY TO GOVERNMENT (YS&S)

To
M/s Worldcom Computers, Hyderabad.
The YA, T&C (OP.Claims) Department,
Copy to:-
The Deputy Pay and Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER